

## TAX INVOICE

Invoice# 678956

Jul 06, 2022

Invoice Date:

## Rajeshwari Hardware

15, Market Road, Chikkaballapur, Karnataka 562101 Chikkaballapur Karnataka India GSTIN 29AABMS0175C3Z6

Bill To:

Nisha Reddy 10 Church Street, Bangalore, Karnataka Bangalore Karnataka India

GSTIN 69FABMS0195C3Z6 Due Date : Jul 20, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Paint Brushes (Set of 3)	6785	8	150	<b>108.00</b> 9	108.00 9	0.00	1200.00
2	Plastic Wall Plugs (Pack of 100)	7864	9	50	<b>40.50</b> 9	<b>40.50</b> 9	0.00	450.00
						Sub Total		1650.00
						SGST (9%)		148.50
						CGST (9%)		148.50
						TOTAL		Rs.1,947.00

